




JOHN NAIMO  
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

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April 29, 2015

TO: Supervisor Michael D. Antonovich, Mayor  
Supervisor Hilda L. Solis  
Supervisor Mark Ridley-Thomas  
Supervisor Sheila Kuehl  
Supervisor Don Knabe

FROM: John Naimo   
Auditor-Controller

SUBJECT: **STATUS REPORT – EXTENSION REQUEST FOR THE L.A. CARE  
HEALTH PLAN FINANCIAL CONDITION FOLLOW-UP REVIEW (Board  
Agenda Item 37, March 17, 2015)**

On March 17, 2015, your Board instructed the Auditor-Controller to conduct a follow-up review, and report back in 45 days on how L.A. Care Health Plan (L.A. Care) is implementing the recommendations from our March 13, 2015 audit report of L.A. Care's financial condition.

We are working with L.A. Care management to obtain documentation supporting the implementation status of our recommendations. Some of this documentation is expected to be presented and discussed during L.A. Care's May Board Meeting. We anticipate issuing our report to your Board by May 29, 2015.

If you have any questions, please contact me, or your staff may contact Robert Smythe at (213) 253-0100.

JN:AB:RS

c: Sachi A. Hamai, Interim Chief Executive Officer  
Patrick Ogawa, Acting Executive Officer, Board of Supervisors  
Mitchell H. Katz, M.D., Director, Department of Health Services  
L.A. Care Health Plan  
John Baackes, Chief Executive Officer  
Tim Reilly, Chief Financial Officer  
Public Information Office  
Audit Committee